# EXHIBIT E

# BRAY & FREEMAN, L.P. License # A07161

P.O. Box 123991 Fort Worth, TX 76121 Phone # 817-831-1189 Fax#

888-528-2654

#### **Invoice**

Date	Invoice #
3/12/2008	6282
TIN #04	-3759685

rfreeman@brayandfreeman.com

Bill To

Quilling, Selander, Cummiskey & Lownds 2001 BRYAN ST. SUITE 1800 DALLAS, TX 75201

RE: SEC v CORRELL and TNT OFFICE SUPPLY

ATTN: CLARK WILL

			Client Matter#	Terms	Terms		Case#	
				Due on rece	eipt	CAB-1	79-05	
DATE	ACTIVITY	ACTIVITY DESCRIPTION			Qty/Hrs	Rate	Amount	
2/1/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH MDC RE: PONZI CLAIMS; DOCUMENTATION REVIEW FOR SAME.			2.75	100.00	275.00	
2/2/2008	PROFESSIONAL SERVICES	A STATE OF THE STA	0 - MEETING WITH IN	NVESTOR RE:	1.5	100.00	150.00	
2/4/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - REVIEW OF MAINE DOCUMENT PRODUCTION INVESTIGATOR 430 - COMMUNICATION WITH CBW AND MDC RE: JOHNSON AND GOWDY STRATEGIES INVESTIGATOR 430 - REVIEW OF DOCUMENTS AND ANALYSIS OF EARL MARTIN AND CARLISLE			1.5	100.00	150.00	
2/5/2008	PROFESSIONAL SERVICES				2	100.00	200.00	
2/6/2008	PROFESSIONAL SERVICES				1.75	100.00	175.00	
2/11/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430	CLAIMS WITH COUNSEL INVESTIGATOR 430 - REVIEW OF POOL ANGEL			100.00	375.00	
2/12/2008	PROFESSIONAL SERVICES	DOCUMENTS INVESTIGATOR 430 - MEETING WITH CBW RE: CARLISLE INVESTIGATOR 430 - WORK ON CASH FLOW ANALYSIS RE: PONZI WINNERS, WITH COUNSEL			1.5	100.00	150.00	
2/13/2008	PROFESSIONAL SERVICES				2	100.00	200.00	
				Subtotal	•			
PLEASE MAKE CHECKS PAYABLE TO: BRAY & FREEMAN, L.P. Balance due in full upon receipt to: P.O.Box 123991 Fort Worth,Tx 76121			Sales Tax					
			Total					
				Retainer Applied				
				Balance	Due			

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RE: SEC v CORRELL and TNT OFFICE SUPPLY

ATTN: CLARK WILL

Client Matter#	Terms	Case#	
	Due on receipt	CAB-179-05	
	W0070 W40	100 00 200 200	

DATE	ACTIVITY	ACTIVITY DESCRIPTION		Rate	Amount	
2/15/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH INVESTORS RE: ACTIVITY OF CARLISLE; MEETING WITH CBW RE: CARLISLE	3.75	100.00	375.00	
2/18/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - WORK ON SHOW CAUSE MOTIONS WITH COUNSEL	3.25	100.00	325.00	
2/19/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - SERVICE DEMAND NOTICE ON CARLISLE; COMMUNICATION WITH CBW	5	100.00	500.00	
2/20/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - TELEPHONE CONFERENCE WITH CHERYL MOORE, COUNSEL FOR CARLISLE	0.5	100.00	50.00	
2/25/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH CBW AND CHERYL MOORE RE: CARLISLE AND MOORE	2.5	100.00	250.00	
2/26/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH INVESTORS RE: CARLISLE	1.25	100.00	125.00	
2/28/2008	PROFESSIONAL SERVICES	INVESTIGATOR 430 - MEETING WITH COUNSEL RE: CARLISLE & MARTIN	3.5	100.00	350.00	

Subtotal PLEASE MAKE CHECKS PAYABLE TO: Sales Tax BRAY & FREEMAN, L.P. Balance due in full upon receipt to: P.O.Box 123991 **Total** Fort Worth, Tx 76121 **Retainer Applied Balance Due** 

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P.O. Box 123991 Fort Worth, TX 76121

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RE: SEC v CORRELL and TNT OFFICE SUPPLY

ATTN: CLARK WILL

			Client Matter#	Terms		Cas	se#
				Due on rec	eipt	CAB-1	179-05
DATE	ACTIVITY		DESCRIPTION		Qty/Hrs	Rate	Amount
				225	0.65	200.00 146.25	
				Subtota			\$3,996.25
BRAY & FRE	KE CHECKS PAYABLE TO: EEMAN, L.P. n full upon receipt to:			Sales Ta	ıx		\$0.00
P.O.Box 1239 Fort Worth,Tx	91			Total			\$3,996.25
				Retainer	Applie	d	\$0.00
				Balance	Due	-	\$3,996.25